

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Expenditure towards the cost of laser jet cartridge (No.2612-A) to the printer for use in the peshi of Principal Secretary to Govt.,(YS&S), Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1132

Dated: 29 -11-2010

Read the following

- 1.Note from P.S to Prl,Secy., (YS&S), Dt.06/11/2010
2. Bill from M/s.World Com Computers, Hyderabad, Dt. 24-11-2010.

\*\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.3,950- (Rupees three thousand nine hundred and fifty only) towards the cost of one laser jet cartridge (No.2612-A) to the printer being used in the peshi of Principal Secretary to Govt.,(YS&S., Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.Claims) Department shall draw the amount sanctioned in para (1) and obtain the cheque in favour of M/s. World Com Computers, Hyderabad and hand over the same to them.

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s.World Com Computers,Hyderabad  
YAT&C(OP.Claims) Deptt.,  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaabad.  
Sf/sc.

//Forwarded::By Order//

Section Officer